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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 23-11529-PMM

Higinio Mora 2412 Carbon Street Allentown PA 18103 Petition Filed Date: 05/25/2023 341 Hearing Date: 08/29/2023

Confirmation Date:

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

\*\*There were no receipts posted to this case for the time period selected\*\*

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$9,125.24	\$0.00	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$4,029.62	\$0.00	\$0.00
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$687.74	\$0.00	\$0.00
0	DAVID F DUNN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
4	CARRINGTON MORTGAGE SVCS LLC »» 004	Mortgage Arrears	\$58,386.90	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$664.33	\$0.00	\$0.00
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$739.25	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$3,073.66	\$0.00	\$0.00
8	HYUNDAI LEASE TITLING TRUST »» 008	Unsecured Creditors	\$395.42	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$7,987.60	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$1,263.45	\$0.00	\$0.00
11	DISCOVER BANK »» 011	Unsecured Creditors	\$13,335.75	\$0.00	\$0.00
12	FIRST HERITAGE FINANCIAL LLC »» 012	Mortgage Arrears	\$3,408.51	\$0.00	\$0.00
13	FIRST HERITAGE FINANCIAL LLC »» 013	Mortgage Arrears	\$2,444.12	\$0.00	\$0.00
14	US BANK NA »» 014	Unsecured Creditors	\$2,374.50	\$0.00	\$0.00
15	FIRST HERITAGE FINANCIAL LLC »» 015	Mortgage Arrears	\$1,849.02	\$0.00	\$0.00

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### Chapter 13 Case No. 23-11529-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$0.00Current Monthly Payment:\$670.00Paid to Claims:\$0.00Arrearages:\$1,340.00Paid to Trustee:\$0.00Total Plan Base:\$40,200.00

Funds on Hand: \$0.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.